

EXHIBIT C**Other Charges:**

Long Distance Telephone - Equitrac In-House	474.65
Long Distance Telephone Chg - Credit Card	699.99
NYO Long Distance Telephone	95.15
Charge of Cell and/or Home Phone Useage	3.30
Telecopier	183.30
Air & Train Transportation	419.08
Travel Expenses - Ground Transportation	37.00
Meals Related to Travel	13.01
Conference Meals	9.55
Postage	13.24
Air Freight & Express Mail	587.51
Database Research	8,404.72
Outside Local Deliveries	8.01
Local Transportation - NY	144.14
Duplicating	<u>2,431.95</u>
Total:	\$ 13,524.60

08/13/2001
03/27/57
Prebill 000001 Subject: 1
Bill Attn To Attn: Matter: 000
Client 4642
Primary Contact

Prebill Control Report

Page 1

Client: 4642
Matter: 000
Attn: Primary Contact
Opened: 04/16/01
Old Ref: Old Ref:
Disbursements

Matter: 000
Disbursements

Bill Cycle: 01 Style: it.i1 Start: 04/16/01 Last Billed: 07/27/01 Trans Date Range: 01/01/50 to 07/31/01
 Client Retainer Available: .00 Committed to invoices: .00 Remaining: .00
 Client Credits Available: .00 Committed to invoices: .00 Remaining: .00
 Retainer Available: .00 Committed to invoices: .00 Remaining: .00
 Matter Credits Available: .00 Committed to invoices: .00 Remaining: .00
 Budget Fees: .00 Billed Fees: .00 Billed Emp: Elitho Inselbach
 Budget Exp: .00 Billed Exp: .00 Billed Emp: Elitho Inselbach
 Budget Tot: .00 Total: .00 Alt Emp: Elitho Inselbach

SUMMARY BY EMPLOYEE

Emp#	Init.	Name	%/E	Avg Rate	Hours	Amount	Avg Rate	Hours	Amount	Value At Calc Rate
0030	PYL	Peter Van N. Lockwood	E	48.11						48.11
0036	RIBB	Kimberly H. Brown	E	9.55						9.55
0120	SI	Elitho Inselbach	E	48.27						48.27
059	CSD	Caplin & Drysdale	E	7.165	27					7.165
		Total Fees:		.00						.00
		Total Expenses:		7.472	20					7.472
		Total Fee+Exp:		.00						.00
		Total Fee+Rep:		.00						.00

DETAIL BY TIME/EXPENSE - EMPLOYEE

Trans	Description	W/E	Trans. Date	Work Code	Rate	Hours	Amount	Rate	Hours	Amount	BILLING	Cumulative
1196.210	Equitrac - Photocopy	E 54	07/01/01	0999 CAD							11.25	11.25
1196.228	Long Distance-Equitrac charges	E 64	07/02/01	0999 CAD	5.94						5.94	17.19
1196.512	In-House	E 54	07/02/01	0999 CAD							10.90	48.09
1196.513	Equitrac - Photocopy charges	E 54	07/02/01	0999 CAD							23.85	71.94
1196.514	Equitrac - Photocopy charges	E 54	07/02/01	0999 CAD							75.40	167.34
1196.515	Equitrac - Photocopy charges	E 54	07/02/01	0999 CAD							2.25	169.59
1196.516	Equitrac - Photocopy charges	E 54	07/02/01	0999 CAD							2.25	171.84

Prebill	000001	Subpage	2	Trans Transaction Description	W/B Trans. Date	Work. Code	Trans. Date	Work. Smply	Rate	Hours	Amount	Rate	Hours	Amount	Matter	B r L i N G	Cumulative
1196.517	Equitrac - Photocopy charges			E 54 07/02/01 0999 CAD					1.63		1.63			1.63	173.49		
1196.525	Telecopier/Equitrac			E 62 07/02/01 0999 CAD					1.63		1.63			1.63	175.14		
1196.526	Telecopier/Equitrac			E 62 07/02/01 0999 CAD					4.50		4.50			4.50	179.64		
1196.527	Telecopier/Equitrac			E 62 07/02/01 0999 CAD					20.53		20.53			20.53	200.13		
1196.528	Equitrac - Fax charges			E 62 07/02/01 0999 CAD					45		45			45	200.58		
1196.521	Federal Express delivery to M. Kennedy on 6/29			E 01 07/03/01 0999 CAD					5.03		5.03			5.03	205.61		
	From Federal Express																
	003001 AUDIT -																
	AP-0066-056:0004 Date: 97/03/01																
1196.229	Long Distance-Equitrac In-House			E 64 07/01/01 0999 CAD					2.77		2.77			2.77	208.44		
1196.518	SEH Xeroxing Charges			E 54 07/03/01 0999 CAD					44.10		44.10			44.10	252.54		
1196.519	Equitrac - Photocopy charges			E 54 07/03/01 0999 CAD					4.20		4.20			4.20	256.74		
1196.520	Xeroxing			E 54 07/03/01 0999 CAD					11.70		11.70			11.70	268.44		
1196.521	Xeroxing			E 54 07/03/01 0999 CAD					14.10		14.10			14.10	282.54		
1196.522	Equitrac - Fax charges			E 62 07/03/01 0999 CAD					45		45			45	282.99		
1196.210	Long Distance-Equitrac In-House			E 64 07/05/01 0999 CAD					1.55		1.55			1.55	284.54		
1196.523	Xeroxing			E 54 07/05/01 0999 CAD					5.85		5.85			5.85	290.39		
1196.524	Telecopier/Equitrac			E 62 07/05/01 0999 CAD					2.25		2.25			2.25	292.64		
1196.523	Xeroxing			E 54 07/06/01 0999 CAD					7.80		7.80			7.80	300.44		
1196.524	Equitrac photocopy charges			E 54 07/06/01 0999 CAD					6.60		6.60			6.60	307.04		
1197.344	Equitrac Long Distance			E 64 07/09/01 0999 CAD					.99		.99			.99	308.03		
1197.450	Equitrac Photocopy charges			E 54 07/09/01 0999 CAD					.45		.45			.45	308.48		
1197.451	Equitrac - photocopy charges			E 54 07/09/01 0999 CAD					10.95		10.95			10.95	319.43		
1197.452	Xeroxing			E 54 07/09/01 0999 CAD					24.80		24.80			24.80	348.23		
1197.453	Xeroxing			E 54 07/09/01 0999 CAD					7.65		7.65			7.65	355.88		
1197.454	Equitrac - photocopy charges			E 54 07/09/01 0999 CAD					2.85		2.85			2.85	358.73		
1197.455	Equitrac - photocopy charges			E 54 07/09/01 0999 CAD					1.35		1.35			1.35	360.08		
1197.456	Telecopier/Equitrac			E 62 07/09/01 0999 CAD					18.75		18.75			18.75	378.83		
1197.762	Long Distance-Equitrac In-House			E 64 07/10/01 0999 CAD					2.45		2.45			2.45	381.28		
1197.833	Equitrac - photocopy charges			E 54 07/10/01 0999 CAD					7.50		7.50			7.50	388.78		
1197.834	Equitrac - photocopy charges			E 54 07/10/01 0999 CAD					1.20		1.20			1.20	389.98		
1197.835	Xeroxing Charges			E 54 07/10/01 0999 CAD					13.10		13.10			13.10	407.08		
1197.836	Xeroxing			E 54 07/10/01 0999 CAD					9.30		9.30			9.30	416.38		
1197.837	Xeroxing			E 54 07/10/01 0999 CAD					2.70		2.70			2.70	419.08		
1198.469	Xeroxing			E 54 07/11/01 0999 CAD					9.10		9.10			9.10	428.18		

File#	Subpage	Description	W/E	Trans.	Work	ACTUAL.....	Client:	4542	Matter:	000
		Transaction	Code	Date	Emp#	Hours	Amount	Rate	Hours	Amount	Cumulative
1198-470	Xeroxing		E-54	07/11/01	0999 CAD	40.60			40.60		469.18
1198-471	Xeroxing		E-54	07/11/01	0999 CAD	7.20			7.20		476.38
1198-472	Photocopies/Equitac		E-62	07/11/01	0999 CAD	9.00			9.00		485.38
1198-645	Petty Cash: Cab-expense-for		E-33	07/12/01	0020 PVL	20.00			20.00		505.38
	PVN: in New York on 7/6										
	From Petty Cash										
	003117 AUDIT *										
	AP 0666,250/0026 Date:										
07/12/01											
1198-646	Petty Cash: Breakfast for		E-21	07/12/01	0020 PVL	4.21			4.21		509.39
	PVN: in New York on 7/6										
	From Petty Cash										
	003117 AUDIT *										
	AP 0666,250/0027 Date:										
07/12/01											
1198-649	Petty Cash: Kbm lunch with		E-22	07/12/01	0036 KBM	9.55			9.55		518.94
	JND on 7/9										
	From Petty Cash										
	003117 AUDIT *										
	AP 0666,250/0030 Date:										
07/12/01											
1198-762	Blue Magpie: Set up WEB		E-27	07/12/01	0120 EI	135.00			135.00		653.94
	site										
	From Blue Magpie										
	001010 AUDIT *										
	AP 0666,242/0001 Date:										
07/12/01											
1198-856	Velocity Express to G-tchen		E-03	07/12/01	0999 CAD	8.01			8.01		661.95
	Law Library on 6/25										
	From Velocity Express										
	002246 AUDIT *										
	AP 0666,305/0005 Date:										
07/12/01											
1198-285	Xeroxing		E-54	07/12/01	0999 CAD	11.50			11.50		693.45
1198-286	Equitac - Photocopy charges		E-54	07/12/01	0999 CAD	2.70			2.70		696.15
1198-287	Xeroxing		E-54	07/12/01	0999 CAD	13.50			13.50		709.65
1198-288	Xeroxing		E-54	07/12/01	0999 CAD	7.80			7.80		717.45
1198-711	Blue Magpie: Set up WEB		E-27	07/13/01	0120 EI	135.00			135.00		582.45
	site										
	From Blue Magpie										
	003100 AUDIT *										
	AP 0666,242/0002 Date:										
	From Blue Magpie										
	003100 AUDIT *										
1198-149	Long distance telephone call conference call on 5/1/01 charged on 7/6/01		E-54	07/13/01	0999 CAD	416.42			416.42		998.87

Prebill	000001	Subpage	5	W/E	Trans.	Work	Code	Date	Expd.	Rate	HOURS	Amount	Rate	Hours	Amount	Matter	000	B T L I N G	Cumulative
TRANS TRANSACTION DESCRIPTION																			
1201,827	Equitrac - Photocopy charges			E 54	07/20/01	0999	CSD			2.10					2.10		1,408.85		
1201,958	NVO Long Distance Telephone charged on June 1, 2001 statement			E 65	07/21/01	0999	CSD			6.93					6.93		1,415.78		
1201,359	NVO Long Distance Telephone charged on June 1, 2001 statement			E 65	07/23/01	0999	CSD			4.57					4.57		1,420.35		
1202,144	Long Distance-Equitrac In-House			E 64	07/23/01	0999	CSD			1.81					1.81		1,422.16		
1202,233	Xeroxing			E 54	07/23/01	0999	CSD			12.15					12.15		1,434.11		
1202,334	Equitrac - Fax charges			E 62	07/23/01	0999	CSD			60					60		1,434.71		
1202,359	Database Research - Lexis search on 7/10 by SMB			E 50	07/24/01	0999	CSD			3.97					3.97		1,438.68		
1202,377	Database Research - Westlaw search on 7/16 by P2B			E 50	07/24/01	0999	CSD			1,011.18					1,011.18		2,450.06		
1202,378	Database Research - Westlaw search on 7/10 by Evans			E 50	07/24/01	0999	CSD			1,986.27					1,986.27		4,436.33		
1202,379	Database Research - Westlaw search on 7/13, 7/15 by Nicola			E 50	07/24/01	0999	CSD			2,028.14					2,028.14		6,934.47		
1202,380	Database Research - Westlaw search on 7/10 by SMB/EM			E 50	07/24/01	0999	CSD			10.58					10.58		6,945.05		
1202,449	Charge & Ride for Emily Elter to Lt. Lynbrook on 6/27			E 38	07/24/01	0999	CSD			72.93					72.93		6,617.98		
From Charge & Ride INC.																			
000201 AUDIT *																			
AP 0066-428:0003 Date:																			
1202,744	Xeroxing			E 54	07/24/01	0999	CSD			48.90					48.90		6,686.88		
1203,453	Equitrac - Photocopy charges			E 54	07/25/01	0999	CSD			5.55					5.55		6,672.43		
1203,454	Equitrac - Photocopy charges			E 54	07/25/01	0999	CSD			8.85					8.85		6,681.28		
1203,577	Federal Express to Matthew Zaleski from ET on 7/24 From Federal Express 002001 AUDIT *			E 01	07/26/01	0120	ET			11.79					11.79		6,693.07		
1203,631	Long Distance-Equitrac In-House			E 64	07/26/01	0999	CSD			3.74					3.74		6,696.81		
1203,712	Xeroxing			E 54	07/26/01	0999	CSD			13.90					13.90		6,712.71		
1204,291	Long Distance-Equitrac In-House			E 64	07/27/01	0999	CSD			6.06					6.06		6,718.77		
1205,268	Equitrac - Photocopy charges			E 54	07/27/01	0999	CSD			17.25					17.25		6,716.02		
1205,270	Telecopier/Equitrac			E 62	07/27/01	0999	CSD			10.65					10.65		6,746.67		

06/13/2001
09:27:58

Prebill Control Report

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Matter	000	BILLING	
Client	4642	Hours	Amount
ACTUAL		Rate	
Trans Transaction Description			
1206.371 Telecopier/Equitrac	E 62 07/27/01 0999 CAD	2.40	\$ 749.07
1206.415 Federal Express to Scott	E 01 07/10/01 0020 PVL	24.10	6,771.17
Baena from PWL on 7/24			
From Federal Expressa			
002001 AUDIT *			
AP 0066.561.0005 Date:			
07/30/01			
1206.210 Database Research Lexis	E 50 07/30/01 0999 CAD	175.55	6,948.72
search on 7/16 - 7/17 by			
Nicolaia			
1206.244 Database Research Westlaw	E 50 07/30/01 0999 CAD	15.57	6,064.29
search on 7/17 by KMS			
1206.245 Database Research Westlaw	E 50 07/30/01 0999 CAD	210.14	7,174.43
search on 7/17: 719 by			
Nicolaia			
1206.006 Equitrac - Long Distance	E 64 07/10/01 0999 CAD	.28	2.174.71
1206.269 Xeroximg	E 54 07/10/01 0999 CAD	22.60	7,197.21
1205.571 Xeroxing	E 54 07/31/01 0999 CAD	31.50	7,228.71
1206.099 Postage	E 56 07/31/01 0999 CAD	5.88	7,234.59
1207.005 Long Distance	E 52 07/31/01 0999 CAD	229.69	7,464.28
Charges Credit Cards			
charged on July 1, 2001			
Statement Conference call			
1207.006 Long Distance	E 52 07/31/01 0999 CAD	7.92	7,472.20
Charges Credit Cards			
charged on July 1, 2001			
statement			
Total Expense Cards			
	7,472.20		
Matter Total Fee	.00	.00	
Matter Total EXP	.00	.00	
Matter Total	.00	.00	

Prebill: 00000001 Subpage: 1 Matter: 000
 Bill Attn To: Attn: Client: 4642 Primary Contact: Grace Abbottos Personal Injury Claimants
 Primary Contact: Old Ref: Opened: 04/16/01
 Matter: 000 Disbursements Old Ref: Opened: 04/16/01

DETAIL BY TIME/EXPENSE, EMPLOYEE

Bill Cycle: 01	Style: lit	Start: 04/16/01	Last Billed: 08/15/01	Trans Date Range: 01/01/50 to 08/31/01
Client Retainer Available:	0.00	Committed to invoices:	0.00	Remaining: 0.00
Client Credits Available:	0.00	Committed to invoices:	0.00	Remaining: 0.00
Matter Retainer Available:	0.00	Committed to invoices:	0.00	Remaining: 0.00
Matter Credits Available:	0.00	Committed to invoices:	0.00	Remaining: 0.00
Budget Fees:	0.00	Billed Fees:	0.00	Reap Empl: Elithu Inselbuch
Budget Exp:	0.00	Billed Exp:	15,667.41	Hill Empl: Elithu Inselbuch
Budget Tot:	0.00	Total:	15,667.41	Alt Empl: Elithu Inselbuch

SUMMARY BY EMPLOYEE

Emp#	Init.	Name	T/E	Avg Rate	Hours	Amount	Avg Rate	Hours	Amount	B I L L I N G	Value At
0920	PVL	Peter Van H.	E	419.08		419.08					Calc Rate
0120	ELI	Elithu Inselbuch	E	170.43		170.43					
0999	CSD	Caplin & Drysdale	E	2,396.50		2,396.50					
		Total Fees:		0.00		0.00					0.00
		Total Expenses:		2,986.01		2,986.01					0.00
		Total Fee+Exp:		0.00		0.00					0.00

DETAIL BY TIME/EXPENSE, EMPLOYEE

Trans Transaction Description	Code	Date	Work	Empl.	Rate	Hours	Amount	BILLING	Amount	Cumulative
1211.982 ADA Travel PWL coach fare	# 15	07/20/01	0020	PVL					183.08	183.08
return leg only from NYC										
on 7/19 prior ADA travel,										
Inc. 000534 AUDIT *										
AP-0066-36610018 Date:										
07/20/01										
1208.126 Long Distance Equitrac	E	64	08/01/01	0999 C&D		5.41		5.41		188.51
In House										
1207.153 Xeroxing	E	54	08/01/01	0999 C&D		29.55		29.55		218.06
1207.154 Xeroxing	E	54	08/01/01	0999 C&D		1.65		1.65		222.71
1207.155 Equitrac - Photocopy charges	E	54	08/01/01	0999 C&D		1.80		1.80		224.51
1207.160 Telecopier/Equitrac	E	62	08/01/01	0999 C&D		14.10		14.10		238.61
1207.161 Telecopier/Equitrac	E	62	08/01/01	0999 C&D		6.90		6.90		245.51

Prebill	Subpage	3	W/E	Trans	Work	Code	Date	Sp1	Rate	Hours	Amount	Client: 4642	A C T U A L	B I L L I N G	Matter: 000
Trans Transaction Description															
1207.162	Equitrac - Fax charges		E 62	08/07/01	0999	C&D				.75			.75		240.25
1207.127	Long Distance Equitrac		E 64	08/02/01	0999	C&D				.44			.44		246.70
In-House															
1207.356	Xeroxing		E 54	08/02/01	0999	C&D				.75			.75		255.45
1207.263	Telecopier/Equitrac		E 52	08/02/01	0999	C&D				1.65			1.65		258.10
1207.364	Telecopier/Equitrac		E 62	08/02/01	0999	C&D				.10			.10		258.40
1207.128	Long Distance Equitrac		E 64	08/03/01	0999	C&D				.73			.73		260.13
In-House															
1207.357	Xeroxing		E 54	08/03/01	0999	C&D				.95			.95		340.08
1207.358	Equitrac - Photocopy		E 54	08/03/01	0999	C&D				1.65			1.65		341.73
Charges															
1207.359	Xeroxing		E 54	08/03/01	0999	C&D				.05			.05		393.78
1208.476	Xeroxing		E 54	08/04/01	0999	C&D				.15			.15		396.93
1208.477	Xeroxing		E 54	08/05/01	0999	C&D				.75			.75		397.68
1208.478	Equitrac - Photocopy		E 54	08/06/01	0999	C&D				18.90			18.90		416.58
Charges															
1208.479	Telecopier/Equitrac		E 62	08/06/01	0999	C&D				.30			.30		416.88
1208.663	Equitrac - Fax charges		E 62	08/07/01	0999	C&D				.45			.45		417.33
1208.665	ADA Travel PVN, train fare		E 15	08/08/01	0020	PVL				236.00			236.00		653.12
to Wilmington and New York															
on 7/19															
from ADA Travel, Inc.															
000934 AUDIT *															
AB-0006.686.0014 Date:															
08/08/01															
1208.640	Charge & Ride for Emily Eller from 399 Park Avenue to Lynbrook (LI) on 7/16		E 18	08/08/01	0999	C&D				20.21			20.21		673.54
From Charge & Ride Inc.															
002821 AUDIT *															
AP-0006.674.0005 Date:															
08/08/01															
1208.642	Charge & Ride for M. Patterson from 399 Park Avenue to 1251 6th Avenue on 7/17		E 38	08/08/01	0999	C&D				.00			.00		724.34
From Charge & Ride Inc.															
002821 AUDIT *															
AP-0006.674.0007 Date:															
08/08/01															
1208.731	Equitrac - Photocopy charges		E 54	08/08/01	0999	C&D				2.40			2.40		726.94
Federal Express to Mattew Zaleski from EI ON 7/24															
From Federal Express															
002001 AUDIT *															
AP-0006.710.0004 Date:															
08/09/01															
1208.150	Equitrac - Photocopy		E 54	08/09/01	0999	C&D				.45			.45		731.80

09/08/2001
13:40:53

Prebill Control Report

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Prebill	0000001	Subpage	3	W/E Trans.	Work	Rate	ACCTUAL	Client: 4642	Matter: 000	BILLING
Trans Transaction Description				Code	Date	Hours	Amount	Rate	Hours	Amount
charges										
1209.816 Xeroxing		E 54	08/10/01	0999 CAD		6.00		6.00		719.80
1209.817 Equitrac - Photocopy charges		E 54	08/10/01	0999 CAD		2.40		2.40		742.20
1210.762 Xeroxing		E 54	08/14/01	0999 CAD		3.15		3.15		772.15
1211.192 NYC Long Distance Telephone charged on July 3, 2001 statement		E 65	08/15/01	0999 CAD		3.15		3.15		775.50
1211.193 NYC Long Distance Telephone charged on July 3, 2001 statement		E 65	08/15/01	0999 CAD		2.89		2.89		778.19
1211.194 NYC Long Distance Telephone charged on July 1, 2001 statement		E 65	08/15/01	0999 CAD		3.61		3.61		784.22
1211.195 NYC Long Distance Telephone charged on the July 1, 2001 statement		E 65	08/15/01	0999 CAD		4.02		4.02		798.24
1211.196 NYC Long Distance Telephone charged on July 1, 2001 statement		E 65	08/15/01	0999 CAD		55.88		55.88		844.12
1211.297 Equitrac - Photocopy charges		E 54	08/15/01	0999 CAD		28.95		28.95		873.07
1211.298 Equitrac - Photocopy charges		E 54	08/15/01	0999 CAD		.90		.90		873.97
1211.472 Federal Express to Matthew Zaleski from ET on 8/14 From Federal Express 003001 Audit *		E 01	08/16/01	0120 ET		11.79		11.79		885.76
Ap 0066.866:0003 Date: 08/15/01										
1211.143 Long Distance Equitrac In House		E 64	08/15/01	0999 CAD		.19		.19		885.95
1211.648 Federal Express to Matthew Zaleski from ET on 8/15 From Federal Express 002001 Audit *		E 01	08/17/01	0120 ET		5.08		5.08		891.03
Ap 0066.876:0005 Date: 08/17/01										
1211.259 Xeroxing		E 54	08/17/01	0999 CAD		1.80		1.80		892.80
1211.300 Xeroxing		E 54	08/17/01	0999 CAD		.60		.60		893.40
1211.301 Xeroxing		E 54	08/17/01	0999 CAD		.30		.30		893.70
1211.307 Telecopier/Equitrac		E 62	08/17/01	0999 CAD		1.50		1.50		895.23
1212.144 Long Distance-Equitrac In House		E 64	08/20/01	0999 CAD		.34		.34		895.57
1211.302 Xeroxing		E 54	08/20/01	0999 CAD		15.30		15.30		910.87
1213.303 Equitrac - Photocopy charges		E 54	08/20/01	0999 CAD		4.80		4.80		915.67
1213.308 Telecopier/Equitrac		E 62	08/20/01	0999 CAD		15.30		15.30		910.97

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Prebill Control Report

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Prebill	Subpage	W/Z	Trans-	Work	Client:	Matter:
		Code	Date	Emp.	ACTUAL	BILLING
Trans	Description			Rate	Hours	Amount
Matter Total Fee				.00	.00	.00
Matter Total EXP				.00	.00	.00
Matter Total				.00	.00	.00

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Prebill Control Report

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Prebill 000001	Subpage	1
Bill Attn To	Attn:	
Client 4642	Grace Rebekah Personal Injury Claimants	Old Ref#:
Primary Contact		Opened: 04/16/01
Matter 000	Old Ref#:	Opened: 04/16/01
Disbursements		

Bill Cycle: 01	#Type: it	Start: 04/16/01	Last Billed: 09/14/01	Trans Date Range: 01/01/50 to 09/30/01
Client Retainer Available: .00	Committed to invoices: .00	Remaining: .00		
Client Credits Available: .00	Committed to invoices: .00	Remaining: .00		
Matter Retainer Available: .00	Committed to invoices: .00	Remaining: .00		
Matter Credits Available: .00	Committed to invoices: .00	Remaining: .00		
Budget Fees: .00	Billed Fees: .00	Reep Emp#: Elihu Israelbuch		
Budget Exp: .00	Billed Exp: 10,653.42	Bill Emp#: Elihu Israelbuch		
Budget Tot: .00	Total: 10,653.42	Alt Emp#: Elihu Israelbuch		

SUMMARY BY EMPLOYEE

Empl Init	Name	T/X	Avg Rate	Hours	Amount	Avg Rate	Hours	Amount	Value At
0020 PVL	Peter Van N Lockwood	E		29.30	29.30			29.30	Calc Rate
0056 XNB	Kimberly M. Brown	E		104.75	104.75			104.75	
0120 BT	Elihu Israelbuch	E		34.93	34.93			34.93	
0999 CTD	Captin S. Drysdale	E		2,697.41	2,697.41			2,697.41	
	Total Fees:			.00	.00			.00	
	Total Expenses:			3,066.39	3,066.39			3,066.39	
	Total Fee+Exp:			.00	.00			.00	

DETAIL BY TIME/EXPENSE, EMPLOYEE

Trans Transaction Description	Code	Date	Work	Rate	Hours	Amount	Rate	Hours	Amount	B I L L I N G
1218.582 Equitrac - Long Distance	E	64 09/04/01	0999 CAD	.14		.14			.14	
1218.777 Equitrac - Photocopy charges	E	54 09/04/01	0999 CAD	.045		.045			.045	30.59
1217.746 Federal Express to Cathie Boyer from El on 7/17	E	01 09/05/01	0120 ET		11.79	11.79			11.79	42.38
From Federal Express 092001 AUDIT *										
AP-0067,152:0003 Date:										
09/05/01										
1218.583 Long Distance Equitrac In House	E	64 09/05/01	0999 CAD	.22		.22			.22	45.60
1218.778 Equitrac - Photocopy charges	E	54 09/05/01	0999 CAD	.95		.95			.95	89.55

Prebill	000001	Subpage	2	W/B Trans.	Work	-----A.C.T.U.A.L-----	Client:	4642	Matter: 000		
		Trans Transaction Description		Code Date	Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
1218.775	Equitrac - Photocopy charges	E 54 09/05/01 0999 CAD			3.30			3.30			32.35
1218.780	Equitrac - Photocopy charges	E 54 09/05/01 0999 CAD			.30			.30			33.15
1218.781	Equitrac - Photocopy charges	E 54 09/05/01 0999 CAD			.00			.00			33.15
1218.782	Xeroxing	E 54 09/05/01 0999 CAD			231.45			231.45			327.60
1218.782	Equitrac - Fax charges	E 62 09/05/01 0999 CAD			5.10			5.10			332.70
1217.916	Federal Express to Matthew Zaleski from ET on 8/30	E 01 09/06/01 0120 EI			11.79			11.79			344.49
	From Federal Express										
002001	AUDIT *										
AP-0067-204/0003	Date: 09/06/01										
1217.469	Database Research - Westlaw	E 50 09/06/01 0999 CAD			456.01			456.01			800.50
	search on 8/27 by KAH										
1217.870	Database Research - Westlaw	E 50 09/06/01 0999 CAD			640.40			640.40			1,440.90
	search on 8/27 by RCS										
1217.901	Long Distance Charges Credit Cards - conference call on 7/3 by PWNL charged on August 1, 2001 statement	E 52 09/06/01 0999 CAD			462.38			462.38			1,903.28
1219.169	Long Distance Equitrac In-House	E 64 09/06/01 0999 CAD			1.42			1.42			1,904.70
1219.449	Equitrac - Photocopy charges	E 54 09/06/01 0999 CAD			.10			.10			1,905.80
1219.450	Xeroxing	E 54 09/06/01 0999 CAD			1.05			1.05			1,906.85
1219.451	Xeroxing	E 54 09/06/01 0999 CAD			42.75			42.75			1,948.60
1219.170	Long Distance Equitrac In House	E 64 09/07/01 0999 CAD			.60			.60			1,949.40
1219.452	Equitrac - Photocopy charges	E 54 09/07/01 0999 CAD			45.75			45.75			1,995.15
1219.453	Xeroxing	E 54 09/07/01 0999 CAD			7.05			7.05			2,002.20
1217.981	Federal Express delivery to various on 9/5	E 01 09/10/01 0096 KMB			210.96			210.96			2,213.16
	From Federal Express										
002001	AUDIT *										
AP-0067-243/0009	Date: 09/10/01										
1219.171	Long Distance Equitrac In-House	E 64 09/10/01 0999 CAD			.59			.59			2,213.75
1219.454	Xeroxing	E 54 09/10/01 0999 CAD			.45			.45			2,214.20
1219.455	Equitrac - Photocopy charges	E 54 09/10/01 0999 CAD			38.25			38.25			2,252.45
1219.456	Equitrac - Photocopy charges	E 54 09/10/01 0999 CAD			111.00			111.00			2,363.45
1219.457	Equitrac - Photocopy charges	E 54 09/10/01 0999 CAD			.60			.60			2,370.05

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Prebill Control Report

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Prebill	0000001	Subject	4	W/E	Trans.	Work	-----A C T U A L-----	Client:	4642	Matter:	000
		Trans Transaction Description		Code Date	Empl	Rate	Hours	Amount	Rate	Hours	Cumulative
09/19/01	1223.088	Equitrac - Photocopy charges		E 54 09/19/01	0999 CAD	1.75		3.75	3,715.76		
1223.089	Equitrac - Photocopy charges			E 54 09/19/01	0999 CAD	10.20		10.20	2,755.96		
1223.090	Equitrac - Photocopy charges			E 54 09/19/01	0999 CAD	2.10		2.10	2,748.06		
1223.525	Equitrac - Photocopy charges			E 54 09/20/01	0999 CAD	1.80		1.80	2,749.86		
1223.526	Xeroxing			E 54 09/20/01	0999 CAD	2.40		2.40	2,752.26		
1223.541	Petty Cash: To reimburse PNL for phone calls made via cell phone while on vacation in August			E 12 09/21/01	0020 PNL	3.30		3.30	2,755.56		
		From Petty Cash									
	005317 AUDIT *										
	AP-0067-186:0022 Date:										
	09/21/01										
1223.891	Equitrac - Photocopy charges			E 54 09/21/01	0999 CAD	1.80		1.80	2,777.36		
1223.892	Equitrac - Photocopy charges			E 54 09/21/01	0999 CAD	3.30		3.30	2,760.66		
1223.893	Telecopier/Equitrac charges			E 52 09/21/01	0999 CAD	1.95		1.95	2,762.61		
1224.520	Equitrac - Photocopy charges			E 54 09/24/01	0999 CAD	1.80		1.80	2,764.41		
1224.521	Equitrac - Photocopy charges			E 54 09/24/01	0999 CAD	45.60		45.60	2,810.01		
1224.522	Equitrac - Photocopy charges			E 54 09/24/01	0999 CAD	.45		.45	2,810.46		
1224.523	Xeroxing			E 54 09/24/01	0999 CAD	114.90		114.90	2,925.36		
1224.524	Telecopier/Equitrac			E 62 09/24/01	0999 CAD	1.05		1.05	2,926.41		
1224.027	Federal Express to Baron, Cloud, Kelley, Meyer, Cooney, Kazan, Jacobs, Rice, Weitz, Heberling, Campbell, Bowden, and Zalecki from KBS on 9/5			E 01 09/25/01	0096 KBS	82.00		82.00	3,008.41		
		From Federal Express									
	002001 AUDIT *										
	AP-0067-40510008 Date:										
	09/25/01										
1224.956	Equitrac - Photocopy charges			E 54 09/25/01	0999 CAD	1.80		1.80	3,010.21		
1224.957	Equitrac - Fax charges			E 62 09/25/01	0999 CAD	.45		.45	3,010.66		
1225.494	Equitrac - Photocopy charges			E 54 09/26/01	0999 CAD	5.25		5.25	3,015.91		
1226.363	Equitrac - Photocopy charges			E 54 09/27/01	0999 CAD	2.40		2.40	3,018.31		
1226.364	Xeroxing			E 54 09/27/01	0999 CAD	.75		.75	3,019.06		

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Pretrial Control Report

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